

CONTRACT INSPECTION REPORT			CONTRACT NO.		TASK NO.	
TO: OL/PD 1036 Ames Building			DATE 19 October 1970			
			INSPECTION REPORT NO. (If final, so state) 11 (Final)			
			ESTIMATED COMPLETION DATE 30 June 1970			
NAME OF CONTRACTOR Corning Glass Works						
TYPE OF COMMODITY OR SERVICE Improved Rear Projection Screen						
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 100%						
PER CENT OF FUNDS EXPENDED - 100%						
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)						
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)						
INCENTIVES						
IS THIS AN INCENTIVE CONTRACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY			NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR						
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY						
2. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> AVERAGE						
3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE						
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.						
RECOMMENDED ACTION						
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE						
<input checked="" type="checkbox"/> CLOSE OUT <input type="checkbox"/> OTHER (Specify)						
IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:						
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY	
PROTOTYPES		X	MANUALS		X	
DRAWINGS AND SPECIFICATIONS		X	FINAL REPORT	X		
PRODUCTION AND/OR OTHER END ITEMS	X		SPECIAL TOOLING		X	
			OTHER GOVERNMENT PROPERTY		X	
DATE OF LAST CONTACT WITH CONTRACTOR 18 August 1970						

25X1

25X1

CONFIDENTIAL

UNCLASSIFIED

NARRATIVE REPORT

☐ INTERIM☒ FINAL

1. The contractor completed his final tests on the optimized lenticular screen sample in early August and forwarded the sample to NPIC on 18 August 1970.

2. On 14 August 1970, the project engineer telephoned the contractor in order to determine the status of the final report. The project manager at Corning stated that the report would be forwarded shortly. He was advised that final payment could not be made until receipt of the report.

3. The final report was received in late September. Interrogation of the contractor disclosed that internal administrative approval of the report was the cause of delay.

4. All deliverable items under this contract have been received. These items included: Eight (8) each 12" x 15" Diffusive Type Screens, One (1) each 6" x 6" Lenticular Screen, Two (2) copies Final Report.

5. Total Authorized Funds - Original Contract -

25X1

I certify all deliverable items have been received.

25X1

NPIC/TSG/RED/SRB